

Printed on: 01/02/2020  
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2019 to 12/31/2019  
Case Number: 19-19141 (ABA)

Gail Edison  
38 Fox Meadow Drive  
Sicklerville, NJ 08081-1140

Monthly Payment: \$1,199.00  
Payments / Month: 1  
Current Trustee Comp.: 7.80%

**The following are receipts posted in this case within the above dates:**

| Date       | Amount     | Date       | Amount   | Date       | Amount   | Date       | Amount     |
|------------|------------|------------|----------|------------|----------|------------|------------|
| 07/11/2019 | \$972.00   | 07/30/2019 | \$972.00 | 09/03/2019 | \$972.00 | 10/10/2019 | \$1,199.00 |
| 11/01/2019 | \$1,199.00 |            |          |            |          |            |            |

**The following are the creditors who are set up to be paid through this plan:**

| CL# | Creditor Name                           | LVL | Claim Amt.  | Amt. Paid. | Balance Due | Paid this Period |
|-----|---|-----|-------------|------------|-------------|------------------|
| 0   | GAIL EDISON                             | 5   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 0   | TAMIKA N. WYCHE, ESQUIRE                | 13  | \$4,460.00  | \$4,460.00 | \$0.00      | \$4,460.00       |
| 1   | BOROUGH OF SOMERDALE                    | 24  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 2   | CAMDEN COUNTY MUA                       | 24  | \$1,354.20  | \$9.08     | \$1,345.12  | \$9.08           |
| 3   | JEFFERSON CAPITAL SYSTEMS, LLC          | 24  | \$331.30    | \$2.22     | \$329.08    | \$2.22           |
| 4   | GLOUCESTER TOWNSHIP                     | 24  | \$116.30    | \$0.78     | \$115.52    | \$0.78           |
| 5   | DEPARTMENT OF THE TREASURY              | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 6   | PRO CAP 6, LLC STERLING                 | 24  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 7   | SELECT PORTFOLIO SERVICING, INC.        | 24  | \$14,932.89 | \$100.08   | \$14,832.81 | \$100.08         |
| 8   | STATE OF NEW JERSEY HESAA               | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 9   | TERRESTRIA HOMEOWNERS ASSOCIATION, INC. | 24  | \$5,200.00  | \$0.00     | \$5,200.00  | \$0.00           |
| 10  | U.S. TRUSTEE                            | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 11  | ISABEL C. BALBOA                        | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 12  | TAMIKA NICOLE WYCHE                     | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 13  | DEPARTMENT OF THE TREASURY              | 28  | \$1,139.00  | \$0.00     | \$1,139.00  | \$0.00           |
| 14  | U.S. BANK CUST PC6, LLC STERLING        | 24  | \$41,906.48 | \$280.85   | \$41,625.63 | \$280.85         |
| 15  | US BANK CUST FOR PC6 LLC STERLING NATL  | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 16  | US BANK CUST FOR PC6 LLC STERLING NATL  | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |

**Case Steps**

| Start Date | No. Months            | Payment    |
|------------|-----------------------|------------|
| 06/01/2019 | 3.00                  | \$972.00   |
| 09/01/2019 | 57.00                 | \$1,199.00 |
| 06/01/2024 | Projected end of plan |            |

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

|                                      |                          |
|--------------------------------------|--------------------------|
| Total payments received this period: | \$5,314.00               |
| Total paid to creditors this period: | \$4,853.01               |
| Undistributed Funds on Hand:         | \$34.85                  |
| Arrearages:                          | \$3,597.00               |
| Attorney:                            | TAMIKA N. WYCHE, ESQUIRE |